

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 2/22/06
Time: 10 - 11 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

Sharlene Bryant
 x Cathy Bennett
 x Cheryl McQueen
 x Shannon Johnson
 Gary Imes
 Joyce Sims
 Jackie Kidder
 x Rick Debell
 x Thelma Hayter
 X Eric Johnson

Others:

x Linda Smith
 X Jamie Herubin
 x Sandy Flores
 X Sara Parks
 X Tim Sullivan
 X Paul Carr
 Marjorie Morris

Attendees:

x Alamance-Caswell	x Onslow
x Albemarle	OPC
x Catawba	x Pathways
Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
X Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	x SE Center
x Edgecombe-Nash	x SE Regional
x Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
X Guilford	x Wake
X Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
Neuse	
x New River	

Attendees:

Item No.	Topics	Review checkwrite February 17th (cutoff)
1.	Division and EDS Review	<p>Upcoming checkwrites (cut-off dates) – March 3, 10, 17, 24</p> <p>Update on SPA issues</p> <p>Tim Sullivan & Shannon Johnson: Update Medicaid issues</p> <p>BugCentral Status</p> <p>Key CSRs</p> <p>Operations Support: File Maintenance, Security, and Help Desk</p> <p>Area Programs joining this week:</p>
2.	Area Programs	<p>Roll call</p> <p>Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.</p> <p>Review checkwrite February 17th (cutoff)</p> <p>Upcoming checkwrite (cut-off-dates) March 3rd, 10th, 17th, and 24th</p> <p>IPRS Array of Services Effective March 20, 2006</p> <ul style="list-style-type: none"> Distributed February 9th; will be added to IPRS site on 3/20/06 <p>SPA Examples distributed February 3rd</p> <ul style="list-style-type: none"> Email Subject: Endorsed Provider Claims Examples Will be updated and redistributed <p>Final Rates/Fee Schedules on the DMA Site!</p> <ul style="list-style-type: none"> Located at www.dhhs.state.nc.us/dma/fee/mhfee.htm See “Rates for Enhanced Medicaid State Plan MH/DD/SA Services for SFY 2006” <p>New Service Definitions on DMG Public Web-Site under “What’s New!”</p> <ul style="list-style-type: none"> http://www.dhhs.state.nc.us/mhddsas/ <p>IPRS Questions or Concerns</p> <p>DMA Direct Provider Enrollment Questions</p> <p>MMIS Updates - Tim Sullivan & Shannon Johnson</p> <p>Medicaid Questions or Concerns</p> <p>DMH and/or EDS concluding remarks.</p> <p>Updates to Roll Call?</p>

Next Meeting: March 1, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Review checkwrite February 17th (cutoff) – Big budget denials for several Area Programs. No discussion on timely filing for next year as of yet. Western Highlands has already used 80% of this current fiscal years budget. Smoky Mountain had some eligibility issues. Carlisa gave them a call and discovered there was an internal issue on their end.
2.	Upcoming Checkwrites – March 3rd, 10th, 17th, 24th – no checkwrite this weekend
3.	Update on SPA issues –
4.	Tim Sullivan & Shannon Johnson – Update on Medicaid Issues – Shannon is working on questions submitted to Q & A.
5.	Bug Central Status: Only 1 bug and we need to schedule a meeting to discuss.
6.	Key CSRs: We have a meeting following Core Team. With the enhanced services procedure code tests, we encountered in issue with the browser where we could not view pop groups and benefit packages. So, we would like approval to do systematic changes in production.
7.	Operations Support – File Maintenance, Security – We have completed EOB and FM request. Jamie noticed on the EOB spreadsheet that a lot of keywords on codes were different. We're not sure if you wanted to make them consistent. Jamie will send over an email to Thelma and Cheryl. H0020 is not covered by Medicare and TPL will be bypassed.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up wit on the issue.
3.	Review checkwrite February 17th
4.	Upcoming Checkwrites –March 3rd, 10th, 17th, & 24th
5.	Agenda items IPRS Array of Services Effective March 20, 2006 (updated version will be distributed soon) <ul style="list-style-type: none"> Distributed February 9th; will be added to IPRS site on 3/20/06 Q: (Roanoke Chowan) – Why are you updating the array? A: There is discussion about adding developmental therapy group. Q: Susan (Pathways) – Is there a rate for developmental therapy? A: It will probably revert back to 1/3 group rate. Q: What about individual? A: Use what was proposed when we sent it to CMS. Rick did not have this in front of him. SPA Examples distributed February 3 rd <ul style="list-style-type: none"> Email Subject: Endorsed Provider Claims Examples

	<p>Final Rates/Fee Schedules on the DMA Site!</p> <ul style="list-style-type: none"> • Located at www.dhhs.state.nc.us/dma/fee/mhfee.htm • See “Rates for Enhanced Medicaid State Plan MH/DD/SA Services for SFY 2006” <p>New Service Definitions on DMG Public Web-Site under “What’s New!”</p> <ul style="list-style-type: none"> • http://www.dhhs.state.nc.us/mhddsas/ <p>Q: For developmental therapy are they going to keep what was proposed?</p> <p>A: The DD person is writing something up for group and individual.</p> <p>IPRS Questions or Concerns:</p> <p>Q: Lou (Tideland) – Do you know if date is 9/1 or 9/20 for provisional licensed providers with regards to the six month limit?</p> <p>A: The date is 9/20 however; this is still being discussed on the State side. We should have something finalized by 6/20/06.</p> <p>Q: Susan (Pathways) – Developmental therapy does not have to be endorsed right?</p> <p>A: Correct.</p> <p>Q: Martha (New River) – Any updates on B Smart? Also, the answer Shannon gave me during Core Team last week does not match the answer that is stated in the minutes.</p> <p>A: We will get those claims to route to IPRS if that’s the only eligibility client has. We have written a CSR regarding the analysis and will send out an alert. We will check the two answers and correct.</p> <p>Q: Kelly (Durham) – Is there a replacement for day activities for adults (YM660) since it is going away?</p> <p>A: This has been sent to the Division for guidance.</p> <p>Q: Can we enroll providers once we receive their numbers for new enhanced enrollment?</p> <p>A: Not at this time. Screen changes are being done and this may be completed by 2/27/06. Watch out for an alert.</p> <p>Q: Tom (Western Highlands) – With regards to community support 112 unit limitation per week, please define a week?</p> <p>A: A week is considered Sunday thru Saturday.</p> <p>Q: Cheryl (Edgecombe Nash) – I submitted a question in Q & A regarding some clients who are not ours. I did not receive a response, did anyone see this.</p> <p>A: We did and determined there was a cross reference problem, so we forwarded your question to Medicaid and they are researching.</p> <p>Q: Gina (Catawba) – Since 90807, 90808, and 90809 are not on the service array, will Medicaid no longer pay for these services?</p> <p>A: We sent this to Carol Robertson and we’re waiting on a response.</p> <p>Q: (Roanoke Chowan) – Are we suppose to bill on what’s invoiced with regards to CAP waiver support?</p> <p>A: Bill the cost. Shannon will forward this to DMA 3rd party recovery for clarification.</p> <p>Q: Pam (Sandhills) – Once endorsed providers receive their numbers, will they back date to the beginning of the month application was received?</p> <p>A: Yes.</p> <p>DMA Direct Provider Enrollment Questions –</p> <p>MMIS Updates Tim Sullivan & Shannon Johnson –</p> <p>Medicaid Questions or Concerns –</p>
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6.	DMH and/or EDS Concluding Remarks: Updates to Roll Call
7.	

Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI#.						

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						